

THE PERKIN-ELMER CORPORATION

38957/E

COPY 2 ON 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO DATED 1-20-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 1-20-55	DATE ENTERED 1-24-55
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)					SUBJECT TO RENEGOTIATION YES NO SALES ORDER NO. 24136 REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE INVOICE NO. 46968 INVOICE DATE 1-26-56 DATE SHIPPED 1-30-56	
BILL TO INTERNATIONAL SURVEY CORP. C/O MR. JOHN R. KSCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK					SPECIAL MARKINGS	
TERMS: 30 DAYS NET - NO CASH DISCOUNT						
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 10	PAR-TIAL X
					COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
7	1	3-21-1		DATA RECORDING CAMERA #4 COMPLETE IN ACCORDANCE WITH ITEM 7	\$12,401.37 ✓	
23,815.05 50,000.00 4,472.83 78,287.88				P. PAYMENT RECEIVED ON INVS 46034 & (46658) & 45332 \$78,287.88 ✓ 24136 LESS AMOUNT BILLED ON INV. 46592 12,401.37 ✓ \$65,886.51 ✓		
				AMOUNT DUE ON THIS INV.		-0-
CONTRACTING OFFICER				APPROVING OFFICER FEB 28 1956		
IBM BREAKDOWN: 2-21-1 \$11,760.37 1-21-1 641.00						
APPROVED BY						
AUTHORIZED CERTIFYING OFFICER				IAN 21 1956		
PLEASE PAY LAST AMOUNT						

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.